

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12											
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)										DIVISION VOUCHER NO. 12 Oct. 65 1713											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S). 3											
PAYMENT TO <i>Applied Technology Incorporated</i>										CONTRACT NO. WE-523											
AMOUNT \$ 32,500.00										CHECK TO BE DATED											
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 E X C P O R T		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 CA OR C O S T YR.		51 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT			
ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.						61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT		CREDIT	
AT I						88 080804				1		601057		61-1108		2540		32,500.00		11	
AT I										1		1350								32,500.00	
												<i>Original & 1 Goldstone</i> <i>1 Contingent WE-523 (16)</i> <i>12/2/65</i>									
DATE		DATE			REVIEWED BY			CERTIFIED FOR PAYMENT OR CREDIT					DATE		SIGNATURE OF CERTIFYING OFFICER						
11 Oct 67													5								

APPPLIED
TECHNOLOGY
INC.

INVOICE

2587

DATE 9/30/65

OCT 11 1 47 PM '65

3410 HILLVIEW AVE. • PALO ALTO, CALIFORNIA • DAVENPORT 1-5135

TO:

U. S Air Force

SHIPPED TO:

Contract WE-523
Invoice No. 3

DATE SHIPPED	SHIPPED VIA	A.T.I. SHIPPING NO. (S)	CUSTOMER'S NUMBER	PROJECT NO.
8/30, 9/29	REA Exp. & PSA Airborne	12567 & 12682	AF33(657)14624	10008

ORDERED	PREVIOUSLY SHIPPED	THIS SHIPMENT	DESCRIPTION	UNIT PRICE	AMOUNT
11	6	5	<p>System 12B, consisting of:</p> <p>20 ea. AT-31-000209 W/H.P. Adapter HP-X281A, S/N 305, 307, 296, 306, 310, 311, 313, 299, 312, 314, 298, 308, 295, 304, 297, 301, 302, 300, 303, 309</p> <p>5 ea. AT-2112-905 Cables</p> <p>15 ea. AT-35-002839 Cables</p> <p>20 ea. CNB-101A Crystal Mtg.</p> <p>20 ea. Crystals 1N23CR</p> <p>5 ea. AT-31-003897-03 Indicators, S/N 124, 128 129, 130, 131</p> <p>5 ea. AT-31-003504-01 Amplifiers S/N 127, 128, 129, 130, 131</p>	6,500.	\$32,500.00
			<p>10/12/65 (Date)</p> <p>12 OCT 1965 (Date)</p>		STAT

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.

ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE AGAINST THE CARRIER PRICES F. O. B. PALO ALTO UNLESS OTHERWISE SPECIFIED

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TO:

SHIPPED TO:

Approved For Release 2008/11/20 : CIA-RDP67B00074R000500010006-6

Project Dragon Lady
 Warner Robins Air Materiel Area
 Robins Air Force Base, Georgia

Warehouse 17, Storeroom B

DATE SHIPPED	SHIPPED VIA	CUSTOMER'S NUMBER	PROJECT NO.
8/30/65	Railway Express	Contract WE-523 Customer 2	10008
ORDERED	PREVIOUSLY SHIPPED	THIS SHIPMENT	DESCRIPTION
			12567

Per your msg 9019:

11	6	5	AT-31-003897-03 System 12B Indicators S/N 124, 128, 129, 130, 131
11	6	5	AT-31-003504-01 System 12B Amplifiers S/N 127, 128, 129, 130, 131

Note: Installation materials will be delivered to another destination per your instructions. ✓

600 7927
 STAT

PLEASE SIGN AND RETURN 2 COPIES - REC'D
 ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE

DATE: 9-16-65
 OR ALTO UNLESS OTHERWISE SPECIFIED.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN ACCORDANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDINANCES OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Southwest Sales Co.
P.O. Box 512
San Fernando, California

DO NOT DE R - HOLD FOR PICKUP
CALL 781-6471

12682

DATE SHIPPED	SHIPPED VIA	CUSTOMER'S NUMBER	PROJECT NO.
9/29/65	PSA - Airborne	Contract WE-523	10008

QUANTITY	PREVIOUSLY SHIPPED	THIS SHIPMENT	DESCRIPTION
			12682
			Installation Materials for 5 ea. System 12B's.
20			AT-31-000209 w/H.P. Adapter HP-X281A, S/N 305, 307, 296, 306, 310, 311, 313, 299, 312, 314, 298, 308, 295, 304, 297, 301, 302, 300, 303, 309.
5			AT-2112-905 Cables
15			AT-35-002839 Cables
20			CNB-101A Crystal Mtg. S/N 1162, 1165, 1163, 1167, 1169, 1164, 1166, 1168, 1171, 1170, 1203, 1219, 1197, 1198, 1207, 1190, 1218, 1195, 1191, 1189
			XXXXXX
20			Crystals, 1NOCR
THIS COMPLETES SHIPMENT OF ALL ITEMS ORDERED ON CONTRACT WE-523			

STAT

PLEASE SIGN AND RETURN 2 COPIES - REC'D
CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MA

DATE: 10-18-65
40-8-65
ALTO UNLESS OTHERWISE SPECIFIED.

LEH REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDINANCES OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ATI-91 6-64